First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words) Date: .....2020.

Division: Dasarahalli Division **Sub division:-** Shettyhalli Sub-Division

Bill received no .....Dated..... ..... Cash Book voucher No.....

Dated..... **Scheduled Docket No**..... **Head of Account:-** P0273, Street Dog Management

Name of work (as per Sanctioned Estimate):- "Construction of Dog Shed at ward no.13"

Name of contractor and full address: Sri.Karthi K, #70, 3rd Cross, Maruthi Badavane Chokkasandra, T.Dasarahalli, Bengaluru.

Reference to Agreement No:- EE/DD/AGR/79/2020-21, 03.08.2020 **Accepted Tender Amount:-** 6,91,674/-

Job Code: 013-20-000134, **AS:-** EE/DD/AS/47/2020-21, Dt:26,04.2020, **TS:-** EE/DD/TS/10/2020-21, Dt:26.04.2020

Work Order No: EE/DD/W.O/79/2020-21, 03.08.2020 **Est. Cost:** 10.00 Lakhs

Certified that the measurements were taken by me on 02/11/20 and recorded in pages 490401-490418

Measurements Book No 4905/20-21 and that the work is satisfaction executed.

K. Karthi
Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 21/11/20 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Sub-Division Officer

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance	
4.	Deduct payments:	1st and finall Bill → ₹72369=00
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	SM → ₹724=00
	Amount adjusted towards cash advance recovery of	LWF → ₹24=00
	b) Payment cost store or other materials supplied.	CBI → ₹72=00
5.	Balance being unpaid value of work done held in reserve	Total..... Roy → 14512=00 44524=00
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	CGST → 6896=00
7.	Net amount due to or from contractor unadjusted items	SGST → 6896=00
8.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	Net Amount → ₹27845=00
	Total amount adjusted:	

K. Karthi
---------- Contractor signature.

Received Rs..... (In words)

.....

.....by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Audited and admitted for Rs. ₹72369=00 (for use in the office)

Passed by Cheque for Rs. ₹27845=00

Seven lakh Twenty Seven thousand Eight Hundred Forty Five only

by adjustment 44524=00

Contractor Signature.

Exe. Engineer
Executive Engineer.

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Name of Work: Construction of Dog Shed at Ward No:15

ABSTRACT

Sl No	Description of Work	Unit	As per Tender			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earth work excavation for foundation of building water sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of colds complete as per specifications.	Cum	44.82	322.92	14473.27	-	-	44.82	257.37	11535.32	44.82	11535.32
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	17.64	5613.28	98995.81	-	-	17.64	4473.78	78899.58	17.64	78899.58
3	Providing and constructing granite /trap/ baslat size stone masonry in foundation with cement mortar 1:6, stones hammerd dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum	35.86	4983.92	178703.44	-	-	35.86	3972.18	142426.49	35.86	142426.49
4	Providing ruled pointing to coursed stone masonry with cement mortar 1:3 20mm deep, after raking joints to depth of 20mm necely lining, including cost of materials, labour, curing complete as per specifications	Sqm	19.92	157.49	3137.20	-	-	19.92	125.52	2500.36	19.92	2500.36

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No	Description of Work	Unit	As per Tender			Measurement		Present Measurement			Up to	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Filling avaialble excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specification	Cum	44.82	217.08	**9729.53**	-	-	44.82	173.01	**7754.31**	44.82	**7754.31**
6	Providing and laying in position reinforced cement concrete cum of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum	5.60	6666.26	**37344.39**	-	-	5.60	5313.01	**29763.48**	5.60	**29763.48**
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. TMT bars Fe 500	Tonne	0.50	76643.28	**38628.21**	-	-	0.49	61084.69	**29710.43**	0.49	**29710.43**

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Sl No	Description of Work	Unit	As per Tender			Measurement		Present Measurement			Upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	*Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/m2 confirming to JS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 \ including cost of ail materials labour charges, scaffolding, curing, hirecharges of machineries etc., complete as per specifications. (400x150x200mm)*	Sqm	119.76	1000.90	**119867.78**	-	-	119.76	797.72	**95534.95**	119.76	**95534.95**
9	Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering: providing and removing scaffolding, including cost of materials labour curing complete as per specifications	Sqm	119.76	301.80	**36143.57**	-	-	119.76	240.53	**28805.87**	119.76	**28805.87**
10	Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications	Sqm	119.76	316.25	**37874.10**	-	-	119.76	252.05	**30185.51**	119.76	**30185.51**
11	Providing and fixing M.S. grill work for windows and ventilator weighing 21kg/Sqm using M.S. flats, or M.S square rods or combination of M.S. flats and steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures labour and HOM of machinery specifications	Kgs	453.60	102.60	**46539.36**	-	-	453.60	81.77	**37090.87**	453.60	**37090.87**

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No	Description of Work	Unit	As per Tender			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
12	Fabricating, supplying & erecting M.S. angular Truss for all spans as per approved designs and drawing. The entire truss is anchored suitably by using 4 No's of M.S anchor Bolts at each Supports, with base plate and shoe plate. The work including cutting, straightening, placing in position of M.s Angle and welding wherever necessary, and applying one coat of red oxide primer coat to all the members including cost of all mayterials, labour charges, & hire charges of machineries for cutting, welding, grinding, & erection equipments, etc,complete as per specification	Kgs	454.40	119.88	54473.47	-	-	454.40	95.54	43413.38	454.40	43413.38
13	Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, complete as per specifications.	Sqm	21.60	44.28	956.45	-	-	19.09	35.29	673.68 673.76	19.09	673.68 673.76
14	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	21.60	102.60	2216.16	-	-	19.09	81.77	1560.98 1561.15	19.09	1560.98 1561.15
15	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. - with primer.	Sqm	239.52	97.20	23281.34	-	-	239.52	77.47	18555.61	239.52	18555.61

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Sl No	Description of Work	Unit	As per Tender			Previous Measurement		Present Measurement			Cumulative	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
16	Providing and fixing Special make glazed Vitrified tiles (Granomite finish) of approved make, quality and colour of size 600x600x10mm thick fixed on existing flooring with a special roffe adhesive for flooring and skirting etc., complete including providing spears at required interval and removing stains etc.,	Sqm	83.25	1186.92	**98811.09**	-	-	83.25	945.98	**78752.84**	83.25	**78752.84**
17	Providing and laying to required line and slope roofing with semi-corrugated (Trafford) asbestos cement sheet 6mm. thick fixed with galvanised iron J or L hooks, bolts and nuts 8mm. dia C.I plain and bitumen washers, over the existing purlins, rafters and trusses including cost of materials, labour, complete as per specifications	Sqm	63.60	403.92	**25689.31**	-	-	63.60	321.92	**20474.11**	63.60	**20474.11**
18	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specifiocation.	Sqm	12.60	3252.96	**40987.30**	-	-	12.24	2592.61	**31733.55**	12.24	**31733.55**

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Sl No	Description of Work	Unit	As per Tender			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				867851.78					689371.57		689371.57
	GST Charges 12%				104142.21					82724.59		82724.59
	Grand Total				971993.99					772096.16		772096.16

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

867851.78 : ω

104142.21 : ω

971993.99 : ω

689615 : ω

82754 : ω

772369 : ω

689615 : ω

82754 : ω

772369 : ω

Assistant Engineer
Ward No.13
BBMP Bangalore

Asst. Executive Engineer,
Shettyhalli Sub division
BBMP Bangalore

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